

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Four (4) HP Laser Jet 3015 DN with Equipment Printers from Managing Director, A.P. Technology Services Limited, Hyderabad – Payment of the cost of Rs. 2,22,431 /- - Sanctioned accorded - orders – Issued

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O. Rt. No. 206

Dated:18.02.2014
Read the following:

1. G.O.Ms.No.1 IT & C Dept., dated 6.2.2007.
2. G.O. Rt.No.83/SW.(OP.II), dated:08.02.2013.
3. Govt. Letter No.14180/OP.II.A2/2013, Dated:12.02.2014.
4. From Manager., APTS Ltd., Hyd., proforma invoice
No.0020002324/HW/HW2/2013-14, Dated:12.02.2014.

ORDER:-

In the reference 1st read above, the Information Technology & Communication Department have issued orders that the expenditure of e-Governance initiatives including various spending on the additional requirements of Computers and its accessories of the Departments out of the earmarked budget provided.

2. In the reference 2nd read above, orders were issued for purchase of Thirty Five Computers (35) / Equipments (Thin Clients) from the M.D., A.P.T.S. Hyderabad for official use of Social Welfare Department by meeting the expenditure from Departmental available Budget.

3. In the reference 3rd read above The M.D., A.P.T.S., Hyderabad was informed that this Department have proposed to purchase of online printer for official use of the Department and requested to examine the office and suggest a suitable configuration for one large Network printer heavy duty for connecting to all Computers in Social Welfare Department.

4. In the reference 4th read above, the Manager A.P.T.S. Ltd, Hyderabad has suggested and furnished the proforma invoice for supply of Four (4) HP Laser Jet 3015 DN with Equipment Printers for Social Welfare Department, including A.P.T.S. charges and advanced stamp receipts in triplicate for sanction of Rs.2,47,146/- which is 100% of the total expenditure for purchase of the above said Printers.

5. After careful examination of the matter Government is hereby accord permission for sanction of an amount of Rs.2,22,431/- (Rupees Two Lakhs Twenty Two Thousand Four Hundred and Thirty One only) which is 90% of the total expenditure for purchase of Four (4) HP Laser Jet 3015 DN with Equipment Printers for connecting to all Computers for official use in Social Welfare Department by meeting the above said expenditure from Departmental Budget.

6. The expenditure sanctioned at para (5) above shall be debited to the Head of the Account " 2251 - Social Services -090-Secretariat -08 Social Welfare Department -130. Office Expenses -132 Other Office Expenses.

7. The Social Welfare (Claims) Department shall draw a cheque for Rs.2,22,431/- (Rupees Two Lakhs Twenty Two Thousand Four Hundred and Thirty one only) in favour of the Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad.

8. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Managing Director, APTS, Hyderabad
The Deputy Pay & Accounts Officer,
Secretariat Branch Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER